

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Brittney D Stinson

Debtor(s)

Case No. 15 B 02117

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/23/2015.
- 2) The plan was confirmed on 03/17/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 12/02/2016.
- 5) The case was Dismissed on 12/13/2016.
- 6) Number of months from filing to last payment: 20.
- 7) Number of months case was pending: 39.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$10,000.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$10,000.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$380.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,380.00

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Argosy University	Unsecured	3,525.00	NA	NA	0.00	0.00
Capital One Auto Finance	Secured	1,370.00	612.48	612.48	612.48	256.24
Capital One Auto Finance	Secured	20,238.00	18,732.28	18,732.28	0.00	0.00
Cavalry SPV I LLC	Unsecured	359.00	422.98	422.98	0.00	0.00
Cavalry SPV I LLC Assignee of Capital O	Unsecured	1,164.00	1,164.28	1,164.28	0.00	0.00
Cerastes LLC	Unsecured	0.00	430.00	430.00	0.00	0.00
Cerastes LLC	Unsecured	0.00	350.00	350.00	0.00	0.00
Cerastes LLC	Unsecured	0.00	350.00	350.00	0.00	0.00
Cerastes LLC	Unsecured	0.00	350.00	350.00	0.00	0.00
Citibank NA	Unsecured	1,463.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	5,000.00	5,847.58	5,847.58	0.00	0.00
COMENITY CAPITAL/HSN	Unsecured	0.00	NA	NA	0.00	0.00
Department Of Education	Unsecured	59,351.00	62,727.27	62,727.27	0.00	0.00
First Premier BANK	Unsecured	464.00	NA	NA	0.00	0.00
First Premier BANK	Unsecured	499.00	NA	NA	0.00	0.00
HBLC Inc.	Unsecured	749.00	NA	NA	0.00	0.00
Illinois Bell Telephone Company	Unsecured	0.00	110.03	110.03	0.00	0.00
Illinois Dept Of Employment Security	Unsecured	1,600.00	1,666.00	1,666.00	0.00	0.00
Illinois Dept Of Public Aid	Unsecured	3,000.00	2,432.00	2,432.00	0.00	0.00
Illinois Dept of Revenue 0414	Unsecured	0.00	498.44	498.44	0.00	0.00
Illinois Dept of Revenue 0414	Priority	600.00	106.00	106.00	106.00	0.00
Illinois Tollway	Unsecured	3,000.00	4,658.80	4,658.80	0.00	0.00
LVNV Funding LLC	Unsecured	2,890.00	NA	NA	0.00	0.00
Med-1 Solutions Llc	Unsecured	500.00	NA	NA	0.00	0.00
Northwestern University- SR2	Unsecured	567.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	6,158.00	5,501.09	5,501.09	4,645.28	0.00
Portfolio Recovery Associates	Unsecured	423.00	423.14	423.14	0.00	0.00
Portfolio Recovery Associates	Unsecured	0.00	842.64	842.64	0.00	0.00
Quantum3 Group	Unsecured	919.00	919.09	919.09	0.00	0.00
Quantum3 Group	Unsecured	1,244.00	1,157.62	1,157.62	0.00	0.00
Speedycash.Com 161-Il	Unsecured	526.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Synb/CARE CREDIT	Unsecured	884.00	NA	NA	0.00	0.00
Vativ Recovery Solutions LLC	Unsecured	2,726.00	6,894.55	6,894.55	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$612.48	\$612.48	\$256.24
Debt Secured by Vehicle	\$18,732.28	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$19,344.76	\$612.48	\$256.24
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$106.00	\$106.00	\$0.00
TOTAL PRIORITY:	\$106.00	\$106.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$96,745.51	\$4,645.28	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,380.00</u>	
Disbursements to Creditors	<u>\$5,620.00</u>	
TOTAL DISBURSEMENTS :		<u>\$10,000.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/01/2018

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.